

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL026052	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/27/2016
NAME OF PROVIDER OR SUPPLIER VALLEY PINES ADULT CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 2521 MURIEL DRIVE FAYETTEVILLE, NC 28306		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of Biennial Construction Survey by Frank Strickland on 04/27/2016: Records indicate that this facility was licensed on 01/01/1979 as a Home for the Aged for a capacity of (23) Twenty- Three Residents. Based on the above information, the facility was surveyed under the 1978 North Carolina State Building Code - Section 409- Institutional Occupancy; the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm; and the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained in a safe and operating condition of the plumbing clean outs. This could affect all residents by creating hazards in the paths of egress. Findings on 04/27/2016: There is a floor mounted plumbing clean-out that	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1 is not secured to the base and present a trip hazard located outside Room 5.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained in a safe and operating condition of the corridor handrails. This could affect all residents by disrupting grasping support for stability of a resident. Findings on 04/27/2016: The corridor handrails are loose at the following locations: (a) Outside the Med Room (b) Room 19 2-Based on observation, the facility has not maintained in a safe and operating condition of the grab bars in the Bathrooms. This could affect all residents by disrupting grasping support for stability of a resident. Findings on 04/27/2016: The tub grab bar is loose located in the Shower Room accross the hall from Room 7. 4-Based on observations, the facility has failed to	C 166		

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C 166	Continued From page 2 maintain the exterior wood trim and finishes. Findings on 03/27/2016: The fascia board is rotten at a number of locations at the front and rear of the facility. Also, the finish coating is peeling at all the finish trim boards.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1-Based on observations, the facility emergency illumination has not been maintained in a safe manner. This would affect all residents, staff and visiting guests by not providing illumination in the paths of egress in the event of an emergency. Findings on 0/27/2016: The emergency lighting pack did not illuminate when tested on the emergency mode that are located in the Living Room. 2-Based on observation, the facility has not maintained in a safe and operating condition the smoke detection devices for fire and/or smoke from the room of origin. This could affect all residents and staff in the event of a fire.	C 189		

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C 189	<p>Continued From page 3</p> <p>Findings on 04/27/2016: The heat detector located in the Linen Closet is damaged.</p> <p>3-Based on observation, the facility has not maintained in a safe condition penetrations in the one-hour roof/ceiling assembly that prevent fire and/or smoke from spreading into the attic. This could affect all residents and staff in the event of a fire.</p> <p>Findings on 04/27/2016: The one-hour access panel that is located outside the Med Tech Office has openings at each corner of the panels with voids to the attic.</p> <p>4-Based on observation, the facility has not maintained in a safe condition the concrete sidewalk paths around the perimeter. This could affect all residents and staff while walking outside the facility</p> <p>Findings on 04/27/2016: There is a 4" drop-off from the front door concrete landing to grade in the path of egress.</p> <p>5-Based on observation, the facility has not provided access to fire detection devices. This could affect all residents and staff in the event of a fire.</p> <p>Findings on 04/27/2016: The duct detector sampling tubes do not have access panels for service for each furnace that are located in the Mechanical Room located at the rear of the facility.</p> <p>6-Based on observation, the facility has failed to provide a safe condition for supporting gas supply</p>	C 189		

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C 189	Continued From page 4 lines. This could affect all residents and staff in the event of a fire. Findings on 04/27/2016: There is a gas supply line from the left-hand side furnace to the right-hand side furnace is not supported from the ceiling for a distance of 36" that is located in the Mechanical Room located at the rear of the facility.	C 189		